

No. 197

ABSTRACT OF REPORTS
OF CONDITION OF
MONTANA

State Banks
National Banks
Trust Companies

December 30, 1967

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Building & Loan Associations

December 30, 1967



Albert E. Leuthold.....	Supt. of Banks
L. W. Alke.....	Chief Examiner
George H. Pendergast.....	
.....	First Ass't. Examiner
Frank J. Skufca....	Sr. Bank Examiner
Robert W. Talbot.....	Examiner
Claude Cory.....	Examiner
E. T. Nobles.....	Examiner
Jim Glasgow.....	Examiner
Tom Warsinske.....	Examiner
Jack G. Carpenter.....	Examiner

MONTANA STATE BANKS AND TRUST COMPANIES

Absarokee	Yellowstone Bank (1)
Baker	The Bank of Baker
Belgrade	Belgrade State Bank
Belt	Belt Valley Bank (1)
Big Sandy	Northern Bank of Montana
Big Timber	Citizens Bank & Trust Co. (1)
Billings	Security Trust & Savings Bank (1) Valley State Bank
Boulder	*First Boulder Valley Bank
Bozeman	Gallatin Trust & Savings Bank (1) Security Bank & Trust Co. (1)
Bridger	Bank of Bridger
Broadus	Powder River County Bank (1)
Butte	Metals Bank & Trust Co. (1) Security Bank
Cascade	Stockmens Bank (1)
Chester	Liberty Bank of Montana (1)
Chinook	Blaine Bank of Montana (1)
Choteau	Citizens State Bank (1)
Columbia Falls	Bank of Columbia Falls
Columbus	The Yellowstone Bank (1)
Conrad	Farmers State Bank Pondera Bank of Montana
Culbertson	Culbertson State Bank (1)
Cut Bank	Bank of Glacier County
Deer Lodge	Deer Lodge Bank & Trust Co. (1)
Denton	Farmers State Bank (1)
Dillon	State Bank & Trust Co.
Dutton	Dutton State Bank
Ennis	First Madison Valley Bank
Fairview	Fairview Bank
Forsyth	First State Bank
Fort Benton	First Chouteau County Bank
Froid	First State Bank (1)
Glendive	Exchange State Bank (1)
Great Falls	**Eastside Bank of Montana
Great Falls	First Trust Co. of Montana Central Bank of Montana (1) Montana Bank (1)
Hamilton	Citizens State Bank Ravalli County Bank (1)
Hardin	Big Horn County State Bank Little Horn State Bank
Harlem	Security State Bank (1)
Havre	Citizens Bank of Montana (1)
Helena	Commerce Bank & Trust Co. (1) Union Bank & Trust Co. (1)

Jordan	Garfield County Bank
Kalispell	Valley Bank of Kalispell
Laurel	The Yellowstone Bank (1)
Lewistown	Northwestern Bank of Lewistown
Libby	Lincoln Security Bank
Livingston	First Security Bank (1)
Malta	First State Bank (1)
Manhattan	Manhattan State Bank
Miles City	First Security Bank & Trust Co. (1)
Missoula	First State Bank Peoples' State Bank
Philipsburg	Flint Creek Valley Bank (1)
Plentywood	Security State Bank
Polson	Security State Bank (1)
Poplar	Traders State Bank (1)
Red Lodge	First Security Bank
Richey	First State Bank (1)
Ronan	Ronan State Bank (1)
Roundup	Miners and Merchants Bank
Rudyard	Farmers Merchants Bank of Montana
St. Ignatius	Lake County Bank (1)
Scobey	Citizens State Bank
Shelby	First State Bank Toole County State Bank
Sheridan	Bank of Sheridan
Stanford	Basin State Bank
Stevensville	First State Bank (1)
Superior	First State Bank of Mineral County
Terry	State Bank of Terry (1)
Thompson Falls	First State Bank (1)
Three Forks	Security Bank of Three Forks
Townsend	State Bank of Townsend (1)
Valier	Valier Bank of Montana (1)
Victor	Farmers State Bank (1)
W. Yellowstone	First Security Bank
Whitefish	First State Bank of Whitefish
Whitehall	Whitehall State Bank
Worden	Farmers State Bank (1)

(1) Members Federal Reserve Bank
 *Opened January 16, 1967
 **Opened January 3, 1967

MONTANA NATIONAL BANKS

Absarokee	Montana National Bank
Anaconda	First National Bank
Baker	Baker National Bank
Billings	First National Bank Midland National Bank
Bozeman	First National Bank
Browning	First National Bank
Butte	Miner's Bank of Montana N.A.
Chinook	Western Bank of Chinook, N. A.

Circle	First National Bank
Cut Bank	First National Bank
Dillon	First National Bank
Ekalaka	First National Bank
Eureka	First National Bank
Fairfield	First National Bank
Fromberg	Clarks Fork National Bank
Geraldine	First National Bank
Glasgow	First National Bank First Security Bank, N.A.
Glendive	First National Bank
Great Falls	First National Bank First West Side National Bank Great Falls National Bank
Harlowton	Continental National Bank
Havre	First National Bank
Helena	First National Bank & Trust Co.
Hinsdale	First National Bank
Hysham	First National Bank
Kalispell	Conrad National Bank First National Bank
Lewistown	First National Bank
Libby	First National Bank
Livingston	First National Park Bank
Miles City	First National Bank
Missoula	First National Bank Southside National Bank Western Montana National Bank
Plains	First National Bank
Red Lodge	United States National Bank
Reserve	First National Bank
Sidney	Richland National Bank Sidney National Bank
Twin Bridges	First National Bank
Whitefish	First National Bank
White Sul. Sprgs.	First National Bank
Wibaux	First National Bank
Wolf Point	Citizens First National Western National Bank

First National Bank, Butte, merged into Daly National Bank, Anaconda, October 13, 1967, under name of First National Bank, Anaconda.

STATE CHARTERED BUILDING AND LOAN ASSOCIATIONS IN MONTANA

Big Timber	Big Timber Building & Loan Association
Glendive	Glendive Building & Loan Association
Great Falls	Fidelity Savings & Loan Association
Helena	American Building & Loan Association Home Building & Loan Association
Livingston	Empire Savings & Loan Association
Missoula	Western Montana Building & Loan Association
Sidney	Northern Building & Loan Association

No. 197

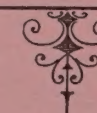
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**Aggregate Resources and Liabilities of (84) State Banks and (1) Trust Company
December 30, 1967, Compared with Reports of (82) State Banks and
(1) Trust Company, December 31, 1966**

RESOURCES:	Dec. 30, 1967	Dec. 31, 1966	Increase+ Decrease—
Cash and Banks	\$ 95,040,632.47	\$ 91,719,328.11	\$ 3,321,304.36+
U. S. Government Bonds	152,868,569.97	142,546,512.32	10,322,057.65+
State and Municipal Bonds	65,648,597.62	57,328,839.42	8,319,758.20+
Other Bonds and Securities	24,369,442.05	18,336,418.87	6,033,023.18+
Federal Funds, Sold	3,950,000.00	2,750,000.00	1,200,000.00+
Loans and Discounts	318,451,716.75	292,183,832.27	26,267,884.48+
Persmises, Furn. and Fix.	7,696,844.91	7,040,241.41	656,603.50+
Other Real Estate	673,454.66	423,496.07	249,958.59+
Other Assets	2,610,266.00	2,378,769.89	231,496.11+
	<u>\$671,309,524.43</u>	<u>\$614,707,438.36</u>	<u>\$ 56,602,086.07+</u>
		Increase.....	\$ 56,602,086.07+
LIABILITIES:			
Demand Deposits	\$245,527,761.73	\$229,896,743.23	\$ 15,631,018.50+
Time Deposits	268,376,720.43	237,216,743.47	31,159,976.96+
U. S. Government Deposits	3,445,293.88	3,898,147.30	452,853.42—
Other Public Deposits	65,439,631.02	63,713,300.00	1,726,331.02+
Dep. of Comm'l. Banks	22,342,193.41	19,023,502.78	3,318,690.63+
Other Deposits	6,892,378.00	5,396,565.82	1,495,812.18+
Federal Funds Purchased	100,000.00	150,000.00	50,000.00—
Borrowed Funds		575,000.00	575,000.00—
Other Liabilities	10,415,644.10	9,352,830.59	1,062,813.51+
Common Stock	18,218,000.00	16,828,000.00	1,390,000.00+
Surplus	19,118,000.00	17,168,000.00	1,950,000.00+
Undivided Profits	11,008,855.98	11,048,826.25	39,970.27—
Reserves	425,045.88	439,778.92	14,733.04—
	<u>\$671,309,524.43</u>	<u>\$614,707,438.36</u>	<u>\$ 56,602,086.07+</u>
		Increase.....	\$ 56,602,086.07+

**Aggregate Resources and Liabilities of (48) National Banks in Montana
December 30, 1967, Compared with Reports of (49) National Banks
on December 31, 1966**

RESOURCES:	Dec. 30, 1967	Dec. 31, 1966	Increase+ Decrease—
Cash and Banks	\$100,952,544.99	\$101,066,355.84	\$ 113,810.85—
U. S. Government Bonds	139,018,893.85	125,886,730.18	13,132,163.67+
State and Municipal Bonds	89,008,522.17	74,744,318.40	14,264,203.77+
Other Bonds and Securities	17,829,102.85	12,081,858.85	5,747,244.00+
Federal Funds Sold	7,500,000.00	5,900,000.00	1,600,000.00+
Loans and Discounts	379,079,253.54	358,016,691.32	21,062,562.22+
Premises, Furn. and Fix.	13,939,741.05	13,789,735.69	150,005.36+
Other Real Estate	1,591,887.03		1,591,887.03+
Other Assets	5,525,664.64	5,866,125.44	340,460.80—
	<u>\$754,445,610.12</u>	<u>\$697,351,815.72</u>	<u>\$ 57,093,794.40+</u>
		Increase.....	\$ 57,093,794.40+
LIABILITIES:			
Demand Deposits	\$262,734,277.92	\$249,291,153.50	\$ 13,443,124.42+
Time Deposits	324,329,554.35	286,494,475.59	37,835,078.76+
U. S. Govt. Deposits	4,681,403.30	4,981,362.61	299,959.31—
Other Public Deposits	63,005,047.45	63,385,682.75	380,635.30—
Dep. of Comm'l. Banks	19,238,494.44	18,939,518.59	298,975.85+
Other Deposits	6,359,497.34	6,884,807.16	525,309.82—
Federal Funds Purchased	1,850,000.00	2,075,000.00	225,000.00—
Borrowed Funds	402,840.00		402,840.00+
Other Liabilities	19,836,417.79	15,375,135.23	4,461,282.56+
Capital Notes and Debentures ..	1,095,000.00	1,100,000.00	5,000.00—
Common	18,965,000.00	17,840,000.00	1,125,000.00+
Surplus	19,200,185.00	18,604,185.00	596,000.00+
Undivided Profits	12,387,125.23	12,041,314.00	345,811.23+
Reserves	360,767.30	339,181.29	21,586.01+
	<u>\$754,445,610.12</u>	<u>\$697,351,815.72</u>	<u>\$ 57,093,794.40+</u>
		Increase.....	\$ 57,093,794.40+
Grand Total —			
ALL BANKS in Montana	\$1,425,755,134.55	\$1,312,059,254.08	\$113,695,880.47+ (Increase)

**Aggregate Resources and Liabilities of (8) State Chartered Building and Loan Associations of Montana, December 30, 1967,
Compared with Reports of December 31, 1966**

RESOURCES:	Dec. 30, 1967	Dec. 31, 1966	Increase+ Decrease—
Real Estate Loans	\$ 66,090,691.97	\$ 64,273,961.71	\$ 1,816,730.26+
Real Estate Contracts	767,790.43	894,690.63	126,900.20—
Real Estate Owned	255,278.26	223,707.37	31,570.89+
Office Building, Furniture and Fixtures	1,382,040.22	1,422,486.13	40,445.91—
Stock Loans	580,753.67	596,194.15	15,440.48—
Investments	5,200,885.06	4,955,692.69	245,192.37+
Cash and Due from Banks	2,828,365.06	1,250,156.82	1,578,208.24+
Stock in Federal Home Loan Bank	768,700.00	768,700.00	
Other Resources	703,596.09	641,593.73	62,002.36+
	<u>\$ 78,578,100.76</u>	<u>\$ 75,027,183.23</u>	<u>\$ 3,550,917.53+</u>
		Increase.....	\$ 3,550,917.53+

LIABILITIES:	Dec. 30, 1967	Dec. 31, 1966	Increase+ Decrease—
Installment Stock	\$ 53,055,903.22	\$ 54,016,165.29	\$ 960,262.07—
Prepaid Stock	4,975,275.92	3,798,639.25	1,176,636.67+
Full Paid Stock	12,495,147.00	9,485,700.00	3,009,447.00+
Borrowed Funds	350,000.00	667,800.00	317,800.00—
Due Borrowers	899,237.13	590,501.77	308,735.36+
Other Liabilities	528,334.39	530,495.60	2,161.21—
Contingent Fund and Reserves ..	5,328,849.03	5,097,240.57	231,608.46+
Undivided Profits	945,354.07	840,640.75	104,713.32+
	<u>\$ 78,578,100.76</u>	<u>\$ 75,027,183.23</u>	<u>\$ 3,550,917.53+</u>
		Increase.....	\$ 3,550,917.53+